GOVERNMENT OF TELANGANA ABSTRACT

 $\textbf{Budget Estimates 2015-16 - Budget Release Order for Rs.} \ \underline{\textbf{8,80,000}} / \textbf{- to} \ \underline{\textbf{ENGINEER-IN-CHIEF BUILDINGS, \& CRF, HOD}} \ \textbf{Orders - Issued}.$

FINANCE (EBS.X) DEPARTMENT

Dated: 29-01-2016
Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001

ORDER:

G.O.Rt.No.: 170

In pursuance of the orders issued in references read above, the <u>ENGINEER-IN-CHIEF BUILDINGS</u>, & CRF, HOD is hereby issued a Budget Release Order for an amount of Rs.8,80,000/-(Rupees <u>Eight Lakhs Eighty Thousands</u>) Non -Plan from the BE provision 2015-16 towards meeting the expenditure in relaxation of Quarterly Regulation Orders under the following scheme.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2015-16	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE 2015-16	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Maintenance of BRKR Bhavan Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: concerned DDO Remarks:									
1	2059-01-053-00-06-270-272	V	35,20			35,20	17,60	8,80	8,80
		Total	35,20			35,20	17,60	8,80	8,80

The <u>(TRANSPORT, ROADS AND BUILDINGS DEPARTMENT, SECRETARIAT DEPARTMENT)</u>, Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N. Siva Sankar Secretary to Government

To

TRANSPORT, ROADS AND BUILDINGS DEPARTMENT, SECRETARIAT DEPARTMENT ENGINEER-IN-CHIEF BUILDINGS, & CRF, HOD

The Director of Treasuries & Accounts, Hyd

The Director Works and Accounts

The Pay & Accounts Officer, Hyd

The Accountant General, Hyd

The Reins(Budget Computers)

The Fin (BG) Dept

// FORWARDED BY ORDER //

SECTION OFFICER.